and Phone Number: 305-995-3433

Block 5: Services Ordered

15. "Shared" services: All EXCEPT site-specific, internal connections and dedicated ("private line") connections from only one school or library to an ISP or other end user

(1)	(2)	<u> </u>	CONTR		(6)	(7)	Amo	unt	(10)	(11)
	Universal	(3)	(4)	(5)			(8)	(9)		
SLC Service	Service Control						Post a J			
Provider Number or Full	Number for	Contract	Award			ļ .	Estimated One Time	Estimated	Estimated	1
Legal Name of	Form 470 on	Number	Date	Expir-		Service	Pre-	Monthly Pre-	Total Annual	Daga saraa
Service	which this is	(if		ation	Services or Products	Start Date	li de la companya de	discount	Prediscount	Percentage Discount
Provider	based	applicable)		Date			Cost	Cost	Cost	(from Item 14
BellSouth Corp.	421600000172607	BBS-FIRN-NF97	04/01/98	12/31/02	Telecommunications Services	07/01/99	\$0.00	\$165,442 99	\$1,985,315.86	75.00%
SPIN # 143004824	(470-State Contract Bid)				Internet Access					
	748710000039212				Internal Connections (Shared)					
					Telecommunications Services					
					Internet Access					
					Internal Connections (Shared)					
					Telecommunications Services					
					Internet Access					
					Internal Connections (Shared)					

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and Phone Number: 305-995-3433

16. "Site Specific" Services: Internal connections not shared by multiple schools or libraries and dedicated ("private line") connections from only one school or library to an ISP or other end-user.

(1)	(2)	1	CONTRA	CT	~ (6)	(7)	(Amount		(11)	(12)
								instructions about rou	inding)	_	
	Universal	(3)	(4)	(5)			(8)	(9)	(10)		
SLC Number	Service))					1	l i	
of Service	Control]		ĺ	Estimated	Estimated	Estimated	Percent-	School o
Provider	Number for	Contract		} }		ł	One Time	Monthly	Total	age Dis-	Library
(Obtain from	Form 470 on	Number	Award	Expira-		Service	Pre-discount	Pre-	Annual	count	Code
Service	which this is	(if	Date	tion Date	Services or Products	Start	Cost	discount	Pre-	(from	(Listed of
Provider)	based	applicable)				Date		Cost	discount Cost	Item 14)	website)
print - Florida, Inc.					Dedicated Services						
PIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	80%	1200390003
	,				Dedicated Services						
print - Florida, Inc.		 		-			 	 			
SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	1200390004
Sprint - Florida, Inc.					Dedicated Services						
SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0,00	\$12,747.00	80%	1203900037
iprint - Florida, Inc.					Dedicated Services						
рпис - глоны, пк.		1			Internal Connections				 	 	<u> </u>
SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	80%	1200390003
print - Florida, Inc.			<u> </u>		Dedicated Services						
PIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	60%	120034003

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FCC Form 471 - December 1997

and Phone Number: 305-995-3433

(1)	(2)		CONTRA	cr]	(6)	(7)	(See i	Amount nstructions about rou	ndine)	(11)	(12)
	Universal	(3)			***		1000.	I BITTE TOTAL TOTAL	(10)		
01.011	Service	(3)	(4)	(5)		1	(8)	(9)	(10)	1	
SLC Number of Service	Control		(4)	(7)		1	Estimated	Estimated	Estimated	Percent-	School or
	Number for	Contract				[One Time	Monthly	Total	age Dis-	Library
Provider			Award	Evniva		Service	Pre-discount	Pre-	Annual	count	Code
(Obtain from	Form 470 on	Number	Award Date	Expira- tion Date	Services or Products	Start	Cost	discount	Pre-	mort)	
Service	which this is	(if	Date	HOR DAKE	Services of Floducis	Date	Cosi	1	1	,	(Listed on
Provider)	based	applicable)	}			Date	ļ	Cost	discount	item 14)	website)
		 	 -		Dedicated Services	 			Cost		
print - Florida, Inc.	033130000130000	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	613 313 00	90%	
P[N# 143001444	927320000120008	730-630-99-1	02/1 //99	02/16/04	Dedicated Services	01/01/99	512,747.00	\$0.00	\$12,747.00	9074	120035(44)23
print - Florida, Inc.	03777000017000	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	612 717 00	80%	1200000 2222
PIN# 143001444	927320000120008	130-030-99-1	02/1//99	02/16/04	Dedicated Services	01/01/99	312,747.00	30.00	\$12,747.00	8074	120039(+)2291
Sprint - Florida, Inc.	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	613.747.00	50%	120039000379
SPIN# 143001444	927320000120008	730-630-99-1	02/1//99	02/16/04	Dedicated Services	07/01/99	\$12,747.00	\$0.00	\$12,747.00	30%	120039000379
Sprint - Florida, Inc.	2222222222	730-650-99-1	0241700	07/14/04		020100	010.747.00	20.00		0/10:	130.30 34.5
SPIN# 143001444	927320000120008	/30-630-99-1	02/17/99	02/16/04	Internal Connections Dedicated Services	07/01/99	\$12,747.00	\$0.00	\$12,747.00	80%	120039\#2805
Sprint - Florida, Inc.		730 (60 00)		2244 6 10 4		1070100					
SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	120/35/00383
Sprint - Florida, Inc.		770 (60 00 1			Dedicated Services				ļ		
SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	120039000385
Sprint - Florida, Inc.					Dedicated Services				ļ		
SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	40%	120039002292
Sprint - Florida, Inc.		 	<u> </u>	 	Dedicated Services		<u> </u>				
SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747 00	90%	1200390++1388
Sprint - Florida, Inc.			 		Dedicated Services						
SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	80%	120039000389
Sprint - Florida, Inc.			-		Dedicated Services						
SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	900	120039000391
Sprint - Florida, Inc.		 	 		Dedicated Services	 	<u> </u>		ļ		
SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	80%	120039003050
Sprint - Florida, Inc.			1	 	Dedicated Services	 					
SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	8()°	120039002498
Sprint - Florida, Inc.					Dedicated Services						
SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	120039000406
Sprint - Florida, Inc.					Dedicated Services						
SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	120039000392
Spriat - Florida, Inc.		1222 442 42			Dedicated Services						
SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	50%	120039002806
Spriet - Florida, Inc.					Dedicated Services						
SPEN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	80%	120039000393

and Phone Number: 305-995-3433

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	11-2	(3)		,I		 	(See	instructions about rou			
	Universal	(3)	4.0	1		}			(10)		
SLC Number	Service		(4)	(5)		1	(8)	(9)		į .	
of Service	Control	_	1	{ I			Estimated	Estimated	Estimated	Percent-	School or
Provider	Number for	Contract		1		1	One Time	Monthly	Total	age Dis-	Library
(Obtain from	Form 470 on	Number	Award	Expira-		Service	Pre-discount	Pre-	Annual	count	Code
Service	which this is	(if	Date	tion Date	Services or Products	Start	Cost	discount	Pre-	(from	(Listed on
Provider)	based	applicable)	İ	1 1		Date		Cost	discount	Item 14)	website)
									Cost		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Sprint - Florida, Inc.					Dedicated Services						
SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	120035000394
Sprint - Florida, Inc.				<u> </u>	Dedicated Services					302	12003900038
SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	80%	120039002428
Sprint - Florida, Inc.			ļ <u></u> .		Dedicated Services						120039702428
SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	50%	1200265-2022
Sprint - Florida, Inc.					Dedicated Services				,/1/00		120039000397
SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	40%	120020-0000
Sprint - Florida, Inc.					Dedicated Services	T		1	312,747.00	40%	120039000399
SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	600	12202/ 12/ 12
Sprint - Florida, Inc.					Dedicated Services	1		30.00	312,747.00	80%	120039000400
SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12.242.60		
Sprint - Florida, Inc.					Dedicated Services		10.00	30.00	\$12,747.60	80%	120039000401
SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00			
Sprint - Florida, Inc.					Dedicated Services		312,747.00	30.00	\$12,747.00	80%	120039000402
SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00			
Sprint - Florida, Inc.					Dedicated Services		312,747.00	30.00	\$12,747.00	60%	120039000403
SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00			
Sprint - Florida, Inc.					Dedicated Services	100(,,,,,	312,147.00	30.00	\$12,747.00	60%	120039000404
SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	612 247 00				
Sprint - Florida, Inc.					Dedicated Services	10,701,75	\$12,747.00	\$0.00	\$12,747.00	50%	12003900205
SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	***			
Sprint - Florida, Inc.		<u> </u>	1		Dedicated Services	0.00,77	312,747.00	\$0.00	\$12,747.00	90%	120039000405
SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	212 242 00				
Sprint - Florida, Inc.		1			Dedicated Services	0.70179	\$12,747.00	\$0.00	\$12,747.00	90%	120039000407
SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	E12.347.00				
Sprint - Florida, Inc.		<u> </u>	1		Dedicated Services	טייטויאי	\$12,747.00	\$0.00	\$12,747 00	80%	120039000408
SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections						
Sprint - Florida, Inc.		1		1007	Dedicated Services	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	120039000410
SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	-					
Sprint - Florida, Inc.	1		JE11177	100100		07/01/99	\$12,747.00	\$0.00	\$12,747 00	90%	120039000411
SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services	-	ļ				
	1.2.35000.20006		10211177	0210/01	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	80%	120039003049

and Phone Number: 305-995-3433

(1)	(2)	!	CONTRA	CT	(6)	(7)		Amount		(11)	(12)
	 	(2)				 	(See	instructions about rou			
0.01	Universal	(3)		1 60		1	(0)		(10)		
SLC Number	Service	<u> </u>	(4)	(5)		ŀ	(8)	(9)	[1	
of Service	Control		,	}		}	Estimated	Estimated	Estimated	Percent-	School or
Provider	Number for	Contract		l		1	One Time	Monthly	Total	age Dis-	Library
(Obtain from	Form 470 on	Number	Award	Expira-		Service	Pre-discount	Pre-	Annual	count	Code
Service	which this is	(if	Date	tion Date	Services or Products	Start	Cost	discount	Pre-	(from	(Listed on
Provider)	based	applicable)]			Date		Cost	discount	Item 14)	website)
		ļ			····	<u> </u>			Cost	Ì	
print - Florida, Inc.	<u> </u>	1			Dedicated Services	<u></u>					
PIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	12w)Witnestallares
print - Florida, Inc.		<u> </u>		11	Dedicated Services	1					
PIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	80%	120039642807
print • Florida, Inc.		<u> </u>			Dedicated Services						
PIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	60%	120039000414
iprint - Florida, Inc.	L	<u></u>			Dedicated Services					1	
PIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	50%	1200390-0415
print - Florids, Inc.					Dedicated Services						
P[N# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	80%	120039000016
print - Florida, Inc.		1			Dedicated Services		1	1		1 5575	12003707710
PIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747,00	50.00	\$12,747.00	90%	1200390(1)390
print - Florids, Inc.		,			Dedicated Services					1 7070	1120037041370
PIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	120039000418
orint - Florida, Inc.			1		Dedicated Services					7070	11-0017000418
SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	80%	120039666419
iorint - Florida, Inc.					Dedicated Services	 			312,747.00	0078	112003900417
SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	12003900421
iprint - Florida, Inc.					Dedicated Services				1012,747.00	7078	12003900 A21
SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	1000	
Sprint - Florida, Inc.					Dedicated Services		1000	30.00	312,747.00	90%	120039010424
SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	F12 717 00	 	ļ <u> </u>
Sprint - Florida, Inc.		1		1	Dedicated Services	† ********	0.01177.00	30,00	\$12,747.00	50%	120039002734
SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	443 247 44	+	
Sprint - Florida, Inc.			1	T	Dedicated Services	4,701/77	314,777.00	30.00	\$12,747.00	60%	120039000422
SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	10000			
Sprint - Florida, Inc.			1	1	Dedicated Services	10//01/77	314,747.00	\$0.00	\$12,747.00	60%	12003900xx429
SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12.747.00	t			
Sprint - Florida, Inc.		T	1		Dedicated Services	10//01/33	\$12,747.00	\$0.00	\$12,747.00	80%	120039000431
SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	1070100		 	I		L
Sprint - Florida, Inc.	1	+	1	32130	Dedicated Services	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	120039003647
эргин • Гилим, пс. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04		070100		 			
N ## 149/41444	12512500012000	1,22 3,334	10211199	1021004	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	120039000432

Contact Person's Name: Dr. Anthony D. Machado and Phone Number: 305-995-3433

(1)	(2)		CONTRA	CT	(6)	(7)		Amount		(11)	(12)
	ļ	45:			4,6	 	(See	instructions about rou			
SLC Number of Service	Universal Service Control	(3)	(4)	(5)			(8) Estimated	(9) Estimated	(10) Estimated	Percent-	School or
Provider	Number for	Contract		1 1			One Time	Monthly	Total		
(Obtain from	Form 470 on	Number	Award	Expira-		Service	Pre-discount	Pre-	1	age Dis-	Library
Service	which this is	(if	Date	tion Date	Services or Products	Start	Cost	discount	Annual Pre-	count	Code
Provider)	based	applicable)		1		Date	Cost	Cost	1	(from	(Listed on
,		.,		l 1		2		Cost	discount	Item 14)	website)
Sprint - Florida, Inc.			<u> </u>		Dedicated Services		 		Cost		
SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	000	
Sprint - Florida, Inc.					Dedicated Services	-	1918,147,00	\$0.00	312,747.00	90%	1200390x0433
SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	500.	13.033
Sprint - Florida, Inc.					Dedicated Services	1		1	#14,/71.W	50%	12003900#434
SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	120039000435
Sprint - Florida, Inc.					Dedicated Services				314,747.00	90%	120039000433
SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	50%	120610 123
Sprint - Florida, Inc.					Dedicated Services	1			514,747.00	30%	120039WA37
SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	12/4120
Sprint - Florida, Inc.					Dedicated Services			30.00	512,747.00	30.0	120039001441
SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	13/3-4 -33-4
Sprint - Florida, Inc.					Dedicated Services			30.00	312,747.00	90%	12(039(02295
SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	50%	120039002115
Sprint - Florida, Inc.					Dedicated Services				312,747.00	3078	120039402115
SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	120039000381
Sprint - Florida, Inc.					Dedicated Services				312,747.00	70.0	1200390(4381
SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	50%	120039002711
Sprint - Florida, Inc.					Dedicated Services	1			512,777.00	7078	11200390027[]
SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	60%	126222
Sprint - Florida, Inc.					Dedicated Services	1		1	312,747.00	0074	120039002699
SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	5/10:	
Sprint - Florida, Inc.					Dedicated Services	T			312,747.00	50%	120039003048
SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	OOB:	12.63
Sprint - Florida, Inc.					Dedicated Services			1	12,747.00	90%	12003900/495
SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	500	
Sprint - Florida, Inc.					Dedicated Services	1			312,747.00	50%	120039000440
SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12.212.00	4000	
Sprint - Florida, Inc.					Dedicated Services	1	1	ev.00	\$12,747.00	60%	120039188441
SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	60.00		-	
Sprint - Florida, Inc.					Dedicated Services	 	141211111111111111111111111111111111111	\$0.00	\$12,747.00	90%	120039000442
SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	50%	120039000443

n 16

Contact Person's Name: Dr. Anthony D. Machado

and Phone Number: 305-995-3433

(1)	(2)		CONTRA	T.	(6)	(7)	(\$20.5)	Amount nstructions about rou	ading)	(11)	(12)
							(See)	istructions soour rou	(10)		
	Universal	(3)				1	(0)	(0)	(10)		
SLC Number	Service		(4)	(5)		}	(8)	(9)	F	D	Cabaalas
of Service	Control			i {		1	Estimated	Estimated	Estimated	Percent	School or
Provider	Number for	Contract					One Tim:	Monthly	Total	age Dis-	Library
(Obtain from	Form 470 on	Number	Award	Expira-		Service	Pre-discount	Pre-	Annual	count	Code
Service	which this is	(if	Date	tion Date	Services or Products	Start	Cost	discount	Pre-	(from	(Listed on
Provider)	based	applicable)		i i		Date	i	Cost	discount	hem 14)	website)
•									Cost		
print - Florida, Inc.	1				Dedicated Services		<u> </u>				
IN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	40%	120039000444
print - Florida, Inc.					Dedicated Services						
PIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	120039011146
priot - Florida, Inc.		1	1		Dedicated Services						
PIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	12003900541
print - Florida, Inc.					Dedicated Services						
PIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	12003900444
oriet - Florida, Inc.	72.132.000.120.00	 			Dedicated Services						
pnat - rionas, inc. PIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	40%	120039000450
	7273200012000		102.1		Dedicated Services	1					
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	120039MARH52
	927320000120006	1730-030-77-1	02/1///	102/14/07	Dedicated Services						1
iprint - Florida, Inc.	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	120039000453
PIN# 143001444	727320000120006	1,50-050-77-1	1021777	1-21-41	Dedicated Services	1	1				
Sprint - Florida, Inc.	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	1200390045
SPIN# 143001444	927320000120008	1,30-030-77-1	102/1/1/55	1001001	Dedicated Services		15.51				
Sprint - Florida, Inc.	03.33.3000011.30008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	80%	1200390045
SPIN# 143001444	927320000120008	130-030-99-1	02/1//97	021004	Dedicated Services	10.101133			1		1
Sprint - Florida, Inc.	0.2220000120000	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	12003904333
SPIN# 143001444	927320000120008	730-630-99-1	102111199	021004	Dedicated Services	0000133	312,747.00	150.00	312,747.00	- / / / · ·	11200330333
Sprint - Florida, Inc.	0373320000130000	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	60%	12003900045
SPIN# 143001444	927320000120008	7,30-0,0-39-1	10011119	1001	Dedicated Services	01/01/37	1314,171.00		1412,141.00	1 00/	1.2003300043
Sprint - Florida, Inc.	037370000170004	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	80%	130130145.15
SPIN# 143001444	927320000120008	730-030-99-1	וערו וואי	021004		01/01/99	314,777.00	30.00	(312,747.W)	80%	12003900845
Sprint - Florida, Inc.		770 450 00 1	020202	02/14/04	Dedicated Services	070100	E12 747 00	1000	612 24240	6/09/	1.2
SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	60%	15003900513
Sprint - Florida, Inc.		1200 4 60 00 :	-	103414701	Dedicated Services	020122					
SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	12003900040
Sprint - Florida, Inc.		1	-		Dedicated Services	 					
SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	80%	15003300040
Sprint - Florida, Inc.					Dedicated Services	 	1			505	
SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	50%	12003900046

and Phone Number: 305-995-3433

(1)	(2)		CONTRA	CT]	(6)	(7)	(See	Amount instructions about rou	indina)	(11)	(12)
		(2)					(366)	I actions about to			
	Universal	(3)				}	(8)	(0)	(10)	1	
SLC Number	Service		(4)	(5)			(8)	(9)			
of Service	Control		ļ	1 1		1	Estimated	Estimated	Estimated	Percent-	School or
Provider	Number for	Contract	l .				One Time	Monthly	Total	age Dis-	Library
(Obtain from	Form 470 on	Number	Award	Expira-		Service	Pre-discount	Pre-	Annual	count	Code
Service	which this is	(if	Date	tion Date	Services or Products	Start	Cost	discount	Pre-	(from	(Listed on
Provider)	based	applicable)		1		Date	1	Cost	discount	liem 14)	website)
									Cost		
Sprint - Florida, Inc.					Dedicated Services						
SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	120039000464
Sprint - Florida, Inc.					Dedicated Services						
SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	80%	1200390AH65
Sprint - Florida, Inc.					Dedicated Services						
SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	80%	12003900400
Sprint - Florida, Inc.	1				Dedicated Services						
SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	120039000467
Sprint - Florida, Inc.	1	†			Dedicated Services					1	
SP[N# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	12003900468
Sprint - Florida, Inc.	72.7340000.2002		1	-	Dedicated Services				312,777.00		12003300.700
SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	120039000470
Sprint - Florida, Inc.	727320000120008	130 030 337	02111175		Dedicated Services	0	312,747.00	30.00	1312,747.00	7070	12003700770
SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	120039000471
Sprint - Florida, Inc.	72732000120008	100000	02.1.1.55	1001	Dedicated Services	10.00.55	1312,747.50	30.00	312,747.00	7074	120039000471
SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	9000	120039000540
	727720000120000	1.50 0.50 7.	10211177	10271004	Dedicated Services	0.00.55	312,747.00	30.00	312,747,00	70.0	120039000540
Sprint - Florida, Inc. SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	80%	
	727320000120006	730-030-77-1	021777	021001	Dedicated Services	Unutiss	\$12,747.00	30.00	\$12,747.00	8176	12003900473
Sprint - Florida, Inc.	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	212 242 00	1000	1.12.2.2.2	200:	
SPIN# 143001444	37 / 3200001 20008	130-030-77-1	UD 1 //99	02/10/04	Dedicated Services	טווטווט	\$12,747.00	\$0.00	\$12,747.00	50%	12003900474
Sprint - Florida, Inc.	027220000170000	730-650-99-1	02/17/99	02//(*24		070100	1.0.24100			 	
SP[N# 143001444	927320000120008	/30-030-99-1	02/1 //99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	120039000475
Sprint - Florida, Inc.	43.23.200004.20000	710 660 00 1	024200	1004100	Dedicated Services	 		-			-
SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	120039000477
Sprint - Florida, Inc.		230 460 60 1	02/12/05		Dedicated Services	- 		<u> </u>			
SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	80%	120039000478
Sprint - Florida, Inc.		I	4		Dedicated Services						
SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	12003900479
Sprint - Florida, Inc.					Dedicated Services						
SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	120039000480
Sprint - Florida, Inc.					Dedicated Services						1
SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	80%	120039000481

and Phone Number: 305-995-3433

(1)	(2)		CONTRA	СТ	(6)	(7)	/6	Amount	-di\	(11)	(12)
	Universal	(3)	T				(265	instructions about rou			
SLC Number	Service	1 ()	(4)	(5)			(0)		(10)		
of Service	Control	1	(4)	(2)			(8)	(9)		İ	
Provider	Number for	Commen		1 1			Estimated	Estimated	Estimated	Percent-	School or
* * * * * * * * * * * * * * * * * * * *		Contract		F			One Time	Monthly	Total	age Dis-	Library
(Obtain from	Form 470 on	Number	Award	Expira-		Service	Pre-discount	Pre-	Annual	count	Code
Service	which this is	(if	Date	tion Date	Services or Products	Start	Cost	discount	Pre-	(from	(Listed on
Provider)	based	applicable)	1	1 1		Date		Cost	discount	Item 14)	website)
	ļ <u></u>								Cost		,
print - Florida, Inc.					Dedicated Services						
PIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	120039046482
priat - Florida, Inc.		<u> </u>		<u> </u>	Dedicated Services					7070	120037047462
PIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	500/-	120039044483
priot - Florida, Inc.					Dedicated Services					+	12IA/37IARHS)
PIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	0/19:	1 Debut to the state of the
iprint - Florida, Inc.					Dedicated Services				F-4,147.00	90%	12003900x484
PIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	5(19/	120.20.
print - Florida, Inc.					Dedicated Services			30.00	312,747.00	30%	120039(A)2147
PIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747,00	\$0.00	£13.343.00		
orint - Florida, Inc.				1	Dedicated Services	1	312,747.00	30.00	\$12,747.00	90%	120039000487
SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	40.00		-	
iprint - Florida, Inc.			1 11177	102.001	Dedicated Services	07/01/79	312,747.00	\$0.00	\$12,747.00	80%	120039000489
SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99					
Sprint - Florida, Inc.			027777	1001	Dedicated Services	UNULISS	\$12,747.00	\$0.00	\$12,747.00	80%	120039000490
SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99		<u> </u>		<u> </u>	
Sprint - Florida, Inc.	1.0000000000000000000000000000000000000		0277777	02100	Dedicated Services	07/01/99	\$12,747.00	\$0.00	\$12,747.00	60%	120039000491
SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections						
Sprint - Florida, Inc.	127.3200072000		02/1///	02/10/04	Dedicated Services	07/01/99	\$12,747.00	\$0.00	\$12,747.00	50%	120039(AAHSI
SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04							
Sprint - Florida, Inc.	72.720007,2000		0211177	02/10/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	120039000432
SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Dedicated Services						
Sprint - Florida, Inc.	12.7200012008	1.22 0.30 7,74	UD 1 1177	UD 10/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	120039000493
SPIN# 143001444	927320000120008	730-650-99-1	0241700	024477	Dedicated Services	 					
Sprint - Florida, Inc.	7273200012008	7.30-030-77-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	80%	120039000494
sprint - Fiorida, Inc. SPIN# 143001444	032330000130000	710 660 00 :			Dedicated Services						
	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	90%	120039001368
print - Florida, Inc.	022222222	1220 450 05			Dedicated Services					7076	120037001388
PIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	1)(14	1 Describer 1
Sprint - Florida, Inc.		 		ļļ	Dedicated Services				712,777.00	90%	130039004477
PIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	004	12/ 12:
iprint - Florida, Inc.		<u> </u>			Dedicated Services				#16,/71.00	90%	12(0)39000498
SPIN# 143001444	927320000120008	730-650-99-1	02/17/99	02/16/04	Internal Connections	07/01/99	\$12,747.00	\$0.00	\$12,747.00	1001	120039000196

and Phone Number: 305-995-3433

(1)	(2)		CONTRA	CT	(6)	(7)		Amount		(11)	(12)
							(See	instructions about rou	nding)	``''	(12)
SLC Number	Universal Service	(3)	(4)	(5)			(8)	(9)	(10)		
of Service	Control		ŀ	ł i		1	Estimated	Estimated	Estimated	Percent-	School or
Provider	Number for	Contract	1	1 1			One Time	Monthly	Total	age Dis-	Library
(Obtain from	Form 470 on	Number	Award	Expira-		Service	Pre-discount	Pre-	Annual	count	Code
Service	which this is	(if	Date	tion Date	Services or Products	Start	Cost	discount	Pre-	(from	(Listed on
Provider)	based	applicable)	1	1		Date		Cost	discount	Item 14)	website)
	<u> </u>								Cost	1	website)
Sprint - Florida, Inc.					Dedicated Services						
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Contact Person's Name: Dr. Anthony D. Machado and Phone Number: 305-995-3433

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ntac	Person's Name Dr	Anthony D. Machado	and	Phone Number:	305-995-34 <u>33</u>	
7. [:	c] Check this box to co of all of the services request.	onfirm that, for each service provid	ice provider listed er is providing to t	in 15 and 16, abo the billed entity.	ive, a list is attach Service providers	ed (as an appendix to this form) should provide these lists on
3. a	. Total dollars of supr	port allocated for this app	lication for the en	tire funding year	(calculated by adi	ministrator)
		set aside for this applica				
) .	Provide the total est	imated cost (pre-discounting the one for which you				\$1,985,315.86
).		for basic telephone service		Yes [x] No		
ck 6	: Certification and S	gnature				
. Th a. b.	[x] schools under Education Act of 19 endowments exceed [] libraries or libr Technology Act of 1	for support because it includes the statutory definitions of 55, 20 U.S.C. Secs. 8801 ing \$50 million; and/or ary consortia eligible for 996 that do not operate a put not limited to, elemen	of elementary and so (14) and (25), that assistance from a set for-profit busine	secondary schools t do not operate as state library admin sses and whose be	s for-profit busine nistrative agency : udgets are comple	esses and do not have under the Library Services and
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а. Ъ.	[] an individual; a [x] higher-level tectorice services).	hnology plan(s) for using	; the services requ	ested in this appli	cation (if those se	rvices consist of other than
Stat	us of technology plans	(check one):				
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ъ.	[] Technology pla	n(s) will be approved by	a state or other au	thorized body; or		
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		be audited pursuant to the to fill out this application		will retain for fiv	e years any and al	I worksheets and other
		norized to submit this required knowledge, information,	and belief, all sta			ave examined this request true.
	Signature		June 1	1		31. Date 03/25/99
	Printed name of author	rized person Dr. Dan	iel Tosado			

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C Secs. 502. 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

NOTICE TO INDIVIDUALS: Section 54,504 of the Federal Communication Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with th Universal Service Administrator 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as armended, 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the personal information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or potential violation of a FCC statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government, is a party of a proceeding before the body or has an interest in the proceeding.

If you owe a past due debt to the federal government, the taxpayer identification number (such as your social security number) and other information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide this information to these agencies through the matching of computer records when authorized.

With the exception of your social security number, if you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Privacy Act of 1974, Pub. L. No. 93-579, December 31, 1974, 5 U.S.C. § 552, and the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 6 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, D.C. 20554.

This form should be submitted to: Schools and Libraries Corporation P.O. Box 4217 Iowa City, Iowa 52244-4217 1-888-203-8100

USAC

Universal Service Administrative Company

Internal Audit Division

Laurie Ann French Senior Auditor

November 21, 2002

Dr. Anthony D. Machado Miami-Dade Public School District BEN # 127722 13135 SW 26th Street Miami, FL 33175

Dear Dr. Machado:

The Internal Audit Division of the Universal Service Administrative Company (USAC) has scheduled an audit of the Miami-Dade Public School District. This audit will be conducted in accordance with Standards for the Professional Practice of Internal Auditing endorsed by the Institute of Internal Auditors.

The purpose of this audit is to ensure compliance with Schools and Libraries program rules and FCC regulations. The members of the audit team will be Wayne Scott, Laurie Ann French, Chris Lenhardt, and Amanda Niebauer. We are scheduled to begin fieldwork on Tuesday, December 3rd, 2002 and expect to complete fieldwork on Friday December 6th, 2002. Factors such as the condition of the records to be reviewed, availability of your staff to provide assistance, and unexpected complications all have a bearing on the time required to complete this audit.

Prior to our audit, we would like to schedule a conference call to discuss the audit in further detail. Please review the attached request for documentation. We will contact you in order to go over our request in further detail, prior to our audit.

Provided herewith is a listing of records that should be made available upon our arrival. At the beginning of the fieldwork we would like to schedule a meeting with the appropriate individuals to gain a general understanding of your operations as it specifically pertains to this entity receiving Schools and Libraries support. Furthermore, we will need to schedule tours of several schools selected in our audit process to examine the equipment that has been installed.

At the conclusion of our fieldwork, we will prepare a document of our observations and report them to George McDonald, VP Schools & Library Division at USAC for his review. If any necessary actions are required, Mr. McDonald will be in contact with you.

Should you have any questions/concerns, please do not hesitate to call me at 202-776-0200.

Sincerely,

Laurie French

Request for Documentation

Upon our arrival, please have the following documents:

- Technology Plans, unless applicant only requested basic local and long distance telephone services.
- 2. Letter of certification for technology plans
- 3. Technology budgets
- 4. General description of the information technology (IT) environment and a high-level network diagram. The description shall include how E-Rate funding for internal connections is being used in the IT environment.
- 5. Basis for discount calculation (on Form 471)
 - a. rural vs urban
 - b. eligibility for national school lunch program or other eligibility method
- 6. Information related to the service providers selection process and documentation to support bid process
- 7. Copies of local and state procurement regulations pertaining to contracting for the purchase of telephone services, internet access, and internal connections
- 8. Copies of contracts with service providers
- 9. Invoices for all service providers
- 10. Fixed Asset inventory listing
- 11. Documentation supporting compliance with Children's Internet Protection Act
- 12. Most recent audited financial statements
- 13. Copy of OMB A-133 Report
- 14. When BEAR Forms 472 used, provide copy of cancelled checks written to service provider.
- 15. When BEAR Forms 472 used, provide copy of bank statements (and any other supporting documentation) to confirm deposit of check from service provider.
- 16. When SPI Forms 474 used, provide copy of cancelled checks written to service provider (for non-discounted portion).
- 17. Per our discussion, a copy of the E-Rate database maintained by Miami-Dade Public School.

Your cooperation is greatly appreciated.

cc: John Noran

7 PAGES



Universal Service Administrative Company
Schools & Libraries Division

RECOVERY OF ERRONEOUSLY DISBURSED FUNDS

June 30, 2003

DR. ANTHONY D. MACHADO DADE COUNTY PUBLIC SCHOOLS 13135 SW 26 ST. MIAMI, FL 33175 1817

Re:

Funding Year: 1999 -2000

Form 471 Application Number: 140214

Dear Applicant:

Reviews of Schools and Libraries Program disbursements occasionally reveal that funds were disbursed interior. Such discoveries may arise out of our periodic audits, attempts by applicants to reduce a funding commitment below the amount already disbursed, or other investigations resulting from our program compliance procedures. For example, funds may be disbursed in error when:

- · Services were billed but were not delivered
- · Services were billed in excess of the services delivered
- Services were returned but an appropriate refund to SLD was not made

The SLD has determined that the funds detailed on the attached FUNDING DISBURSEMENT SYNOPSIS were disbursed in error. This synopsis includes the specific funding requests, amounts, and reasons for recovery by Funding Request Number (FRN). The SLD must now recover the amount that was disbursed in error.

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FUNDING DISBURSEMENT SYNOPSIS

On the pages following this letter, we have provided a Funding Disbursement Synopsis for the Form 471 application cited above. The enclosed report includes a list of the FRNs from this application for which recovery of enoneously disbursed funds is necessary. Immediately preceding the Funding Disbursement Report, you will find a guide that defines each line of the Report. The SLD is also sending this information to the applicant named above.

TO APPEAL THIS DECISION

If you wish to appeal the decision indicated in this letter, your appeal must be RECEIVED BY THE SCHOOLS AND LIBRARIES DIVISION (SLD) WITHIN 60 DAYS OF THE ABOVE DATE ON THIS LETTER. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

- 1. Include the name, address, telephone number, fax number, and e-mail address (if available) for the person who can most readily discuss this appeal with us.
- 2. State outright that your letter is an appeal. Identify which Recovery Of Erroneously Disbursed Funds you are appealing. Indicate the funding request number and date of the Disbursed Funds Recovery letter. Your letter of appeal must also include the applicant name, the Form 471 Application Number, and the Billed Entity Number from the top of your letter.
- 3. When explaining your appeal, include the precise language or text that is at the heart of your appeal. By pointing us to the exact words that give rise to your appeal, the SLD will be able to more readily understand and respond appropriately to your appeal. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep copies of your correspondence and documentation.
- 4. Provide an authorized signature on your letter of appeal.

If you are submitting your appeal on paper, please send your appeal to: Letter of Appeal, Schools and Libraries Division, Box 125 - Correspondence Unit, 80 South Jefferson Road, Whippany, NJ 07981. Additional options for filing an appeal can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by calling the Client Service Bureau. We encourage the use of either the e-mail or fax filing options to expedite filing your appeal.

While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be RECEIVED BY THE FCC WITHIN 60 DAYS OF THE ABOVE DATE ON THIS LETTER. Failure to meet this requirement will result in automatic dismissal of your appeal. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by calling the

Client Service Bureau. We strongly recommend that you use either the e-mail or fax filing options because of substantial delays in mail delivery to the FCC. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

Schools and Libraries Division
Universal Service Administrative Company

A GUIDE TO THE FUNDING DISBURSEMENT SYNOPSIS

Attached to this letter will be a report for each funding request from the application cited at the top of this letter for which a Recovery of Erroneously Disbursed Funds is required. We are providing the following definitions.

- FUNDING REQUEST NUMBER (FRN): A Funding Request Number is assigned by the SLD to each request in Block 5 of your Form 471 once an application has been processed. This number is used to report to applicants and service providers the status of individual discount funding requests submitted on a Form 471.
- SPIN (Service Provider Identification Number): A unique number assigned by the Universal Service Administrative Company to service providers seeking payment from the Universal Service Fund for participating in the universal service support programs.
- SERVICE PROVIDER: The legal name of the service provider.
- CONTRACT NUMBER: The number of the contract between the applicant and the service provider. This will be present only if a contract number was provided on the Form 471.
- SERVICES ORDERED: The type of service ordered from the service provider, as shown on Form 471.
- SITE IDENTIFIER: The Entity Number listed on Form 471 for "site specific" FRNs.
- BILLING ACCOUNT NUMBER: The account number that was established for billing purposes. This will be present only if a Billing Account Number was provided on the Form 471.
- FUNDING COMMITMENT: This represents the total amount of requested funding that the SLD committed to this FRN.
- FUNDS DISBURSED TO DATE: This represents the total funds that have been paid to you for this FRN.
- FUNDS TO BE RECOVERED: This represents the amount of Erroneously Funds Disbursed to Date. These erroneously disbursed funds will have to be recovered.
- DISBURSED FUNDS RECOVERY EXPLANATION: This entry provides a description of the reason SLD is seeking the recovery.

Funding Disbursement Synopsis for Application Number: 140214

Funding Request Number: 219043

SPIN: 143001444

Service Provider:

Sprint - Florida, Inc

Contract Number: 730-650-99-1

Services Ordered:

INTERNAL CONNECTIONS

Site Identifier: 202563

WILLIAM H. LEHMAN ELEMENTARY SCHOOL

Billing Account Number:

Funding Commitment:

\$6.935.20

Funds Disbursed to Date:

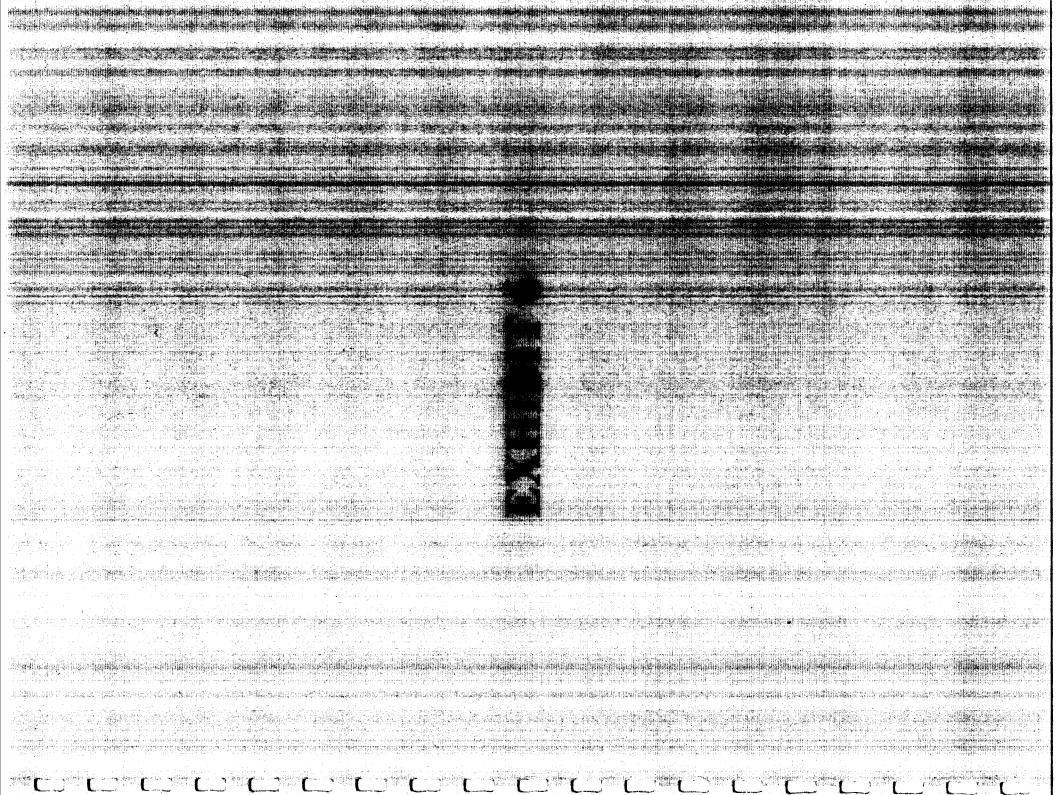
\$9,965.60

Funds to be Recovered:

\$3,030.40

Disbursed Funds Recovery Explanation:

An audit of 21 sampled schools determined that the applicant had successfully invoiced the SLD for equipment that was not received. The auditors performed a physical inventory that could not locate or verify the existence of 42 of a potential of 84 Analog System Module(ASMs) at the sampled schools. Additionally, all 84 of the Analog Terminal Adapters(ATAs) that the sites were supposed to have could not be located or verified. Although this school was not part of the sample, SLD is pursuing a recovery of dollars associated with the ASMs and ATAs. As the district was unable to provide requested supporting documentation for the receipt and installation of the equipment at the sampled schools, therefore SLD has no assurance that any of the these items are present. Although the applicant was properly committed dollars for these products, disbursements can not be issued for services not actually received. As dollars were disbursed by mistake the SLD must now recover these amounts. The four ASMs per school cost \$3.188.00 pre-discount while the four ATAs per school cost \$600.00 pre-discount. At the approved rate of 80 percent, these products total \$3,030.40 post-discount. The SLD must now seek recovery of the erroneously disbursed amount of \$3,030.40.





Miami-Dade County Public Schools

giving our students the world

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Mr. Mayco Villafaña Chief Communications Officer

Ms. Deborah Karcher Executive Officer Miami-Dade County School Board

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August 28, 2003

LETTER OF APPEAL

Schools and Libraries Division Box 125 - Correspondence Unit 80 South Jefferson Road Whippany, NJ 07981

RE: RECOVERY OF ERRONEOUSLY DISBURSED FUNDS REQUEST

MIAMI-DADE COUNTY PUBLIC SCHOOLS – BILLED ENTITY NUMBER 127722 FUNDING YEAR: 1999-2000 FORM 471 APPLICATION NUMBER: 140214

Required Contact Information:

Dr. Anthony D. Machado, Director

13135 S.W. 26 Street, Miami, Florida 33175 tel. (305) 995-3433 fax. (305) 995-3773

e-mail: Tmachado@DadeSchools.net (preferred mode of contact)

Miami-Dade County Public Schools (M-DCPS), as a recipient of a letter sent on June 30, 2003 by the Universal Service Administrative Company (USAC), Schools & Libraries Division (SLD) to "recover erroneously disbursed funds" first recognizes that such "recovery [efforts are being sought] from the service provider," as indicated in the SLD's website (http://www.sl.universalservice.org/reference/comad.asp). While M-DCPS is clearly not directly involved, nor assumes or accepts any culpability, this Letter of Appeal is intended to challenge inconsistencies with the SLD's recovery efforts.

The auditors, while conducting their on-site research during the December 3-6, 2002 visit to M-DCPS, decided to use the sampling method and visit 21 schools, selected randomly, rather than visit all 156 sites involved in this particular application (# 140214). Their findings identified some missing units within the PBX equipment delivered by Sprint, Inc. – the subject of this COMAD effort. However, during this funding recovery process, the SLD has decided to treat the 21 sampled schools by charging for the specific units missing, but has chosen to "assume" that no cards were present at all remaining sites not visited. This determination is erroneous when basing an assumption on sampling statistics. Furthermore, a PBX cannot deliver calls to any phone station without the existence of some ASM units. Therefore, to assume no cards were present at sites not visited would automatically assume that the PBX system itself is not operational and thus, the school in question would be isolated from telecommunications access.

M-DCPS, therefore, respectfully proposes that the total cost of \$424,888.30 be corrected, based on an actual equipment count. This was achieved through a detailed and subsequent on-site inventory following the auditors' visit (see attached document). To this end, we respectfully ask for your consideration in correcting your COMmitment ADjustment as follows: \$90,539.20 for the cost of ASMs and \$70,455.00 for the cost of ATAs. This yields a combined total of \$160,994.20.

Sincerely,

Anthony D. Machado

Dr. Anthony D. Machado, Director

Enclosure

FEDERAL AUDIT (Y2 - 156 E M. PBX's) APPEAL OPTIONS

	1		Τ=									
<u> </u>	Α	В	9	D	E	F	G	<u> </u>		J	K	L L
				SLD	SLD COMMITMENT	PROPOSED "ASM" COUNT BASED ON	PROPOSED COMMITMENT ADJUSTMENT BASED ON ACTUAL	SLI		SLD COMMITMENT	PROPOSED "ATA" COUNT BASED ON	PROPOSED COMMITMENT ADJUSTMENT BASED ON ACTUAL
l	1	SCHOOL E-RATE	П	"ASM"	ADJUSTMENT	ACTUAL	INVENTORY OF	"AT	۸"	ADJUSTMENT	ACTUAL	INVENTORY OF
1	NAME OF SCHOOL	% LEVEL	IJ	COUNT	REQUEST	INVENTORY	"ASM" UNITS	cou		REQUEST	INVENTORY	"ATA" UNITS
2	Air Base El.	80%	П	0	\$3,030,40	1	\$1,912.80	O	_	\$480.00	0	
3	Amelia Earhart El.	90%	11	0	\$3,409.20	3	\$717.30	0		\$540,00	1	\$480.00 \$405.00
4	Avocado El.	80%	П	0	\$3,030.40	6	-\$1,275.20	0		\$480.00	0	\$480.00
5	Banyan El.	80%	H	0	\$3,030.40	5	-\$637.60	1 0		\$480.00	Ö	\$480.00
6	Beckham, E.K. El.	60%	П	0	\$2,272.80	7	-\$1,434.60	0		\$360.00	0	\$360.00
7	Benjamin Franklin Et.	90%	ı	0	\$3,409.20	2	\$1,434,60	0		\$540.00	0	\$540,00
8	Bent Tree El	80%	П	0	\$3,030.40	2	\$1,275.20	0		\$480.00	0	\$480.00
8	Blue Lakes El.	50%	IJ	0	\$1,894.00	3	\$398.50	0		\$300.00	0	\$300.00
10	Bowman F. Ashe El.	80%	1	0	\$3,030.40	3	\$637.60	0		\$480.00	Ō	\$480.00
11	Bryan W. J. El.	90%	П	0	\$3,409.20	8	-\$2,869.20	O		\$540,00	0	\$540.00
12	Bunche Park El.	90%	П	0	\$3,409.20	2	\$1,434.60	0		\$540,00	0	\$540.00
13	Calusa El.	40%	IJ	0	\$1,515.20	3	\$318.80	0		\$240.00	0	\$240.00
14	Carol City El.	90%	١	0	\$3,409.20	2	\$1,434.60	0		\$540.00	0	\$540.00
15	Carver G. W. El.	80%	П	0	\$3,030.40	2	\$1,275.20	0		\$480.00	0	\$480.00
16	Chapman W.M. El.	90%	ı	0	\$3,409.20	2	\$1,434.60	0		\$540.00	Ö	\$540.00
	Charles David Wyche E	80%		0	\$3,030.40	4	\$0.00	0		\$480.00	0	\$480.00
	Charles Drew El.	90%	ı	0	\$3,409.20	2	\$1,434.60	0		\$540.00	0	\$540.00
	Charles Hadley El.	80%	ı	2	\$1,755.20	2	\$1,275.20	0		\$480.00	0	\$480.00
	Citrus Grove El.	90%	l	0	\$3,409.20	2	\$1,434.60	0		\$540.00	0	\$540.00
		50%	ı	0	\$1,894.00	6	-\$797.00	0		\$300.00	0	\$300,00
	Coconut Grove El.	80%	ı	0	\$3,030.40	4	\$0.00	0		\$480,00	0	\$480.00
	Colonial Drive El.	90%	ı	0	\$3,409.20	1	\$2,151.90	0		\$540.00	0	\$540.00
	Cooper, Neva King El.	80%	ļ	0	\$3,030.40	2	\$1,275.20	Ō		\$480.00	0	\$480.00
	Coral Gables El.	50%	ŀ	2	\$1,097.00	2	\$797.00	0		\$300.00	0	\$300,00
-	Coral Reef El.	40% 80%	ŀ	0 -	\$1,515.20	6	-\$6 37.60	0		\$240.00	0	\$240.00
-	Coral Terrace El. Coral Way El.		ŀ	0	\$3,030.40	2	\$1,275.20	0		\$480.00	0	\$480.00
	Crestview El.	80% 80%	ŀ	0	\$3,030.40	2	\$1,275.20	0	_	\$480.00	0	\$480.00
_	Cutier Ridge El.	60%	ŀ	0	\$3,030.40 \$3,272.90	6	-\$1,275.20	0	_	\$480.00	0	\$480.00
	Cypress El.	60%	ŀ	2	\$2,272.80	6	-\$956.40	0	_	\$360.00	0	\$360.00
_	Devon Aire El.	50%	ŀ	2	\$1,316.40	2	\$956.40	0	_	\$360.00	0	\$360.00
	Douglass El.	90%	ŀ	2	\$1,097.00 \$1,974.60	2 .	\$797.00	0	ļ	\$300.00	0	\$300.00
	Dunbar El.	90%	ŀ	0	\$3,409.20	2	\$1,434.60	0	_	\$540.00	0	\$540.00
_	DuPuls J.G. El.	80%	ŀ	0	\$3,409.20 \$3,030.40	2	\$0.00	0	4	\$540.00	0	\$540.00
	Earlington Heights El.	90%	ł	2	\$1,974.60	2	\$1,275.20	0	-	\$480.00	0	\$480.00
	Edison Park El.	90%	ł	0	\$3,409.20	5	\$1,434.60 -\$717.30	Ö		\$540.00	0	\$540.00
_	Edward Whigham El.	80%	ŀ	- 0	\$3,030.40	3	\$637.60			\$540.00	0	\$540.00
	Eneida Hartner Ele.	90%	ŀ	2	\$1,974.60	2		0	-+	\$480.00	0	\$480.00
	Ernest Graham El.	80%	ŀ	- 6	\$3,030.40		\$1,434.60	0	-	\$540.00	0	\$540.00
_	Evergiades El.	60%	ŀ	0	\$2,272.80	<u>6</u> 5	-\$1,275.20	0	4	\$480.00	0	\$480.00
_	Fairchild El.	50%	ŀ	2	\$1,097.00	2	-\$478.20	0	_	\$360.00	0	\$360.00
	Fairlawn El.	80%	H	- 6 -	\$3,030.40		\$797.00	0	_	\$300.00	0	\$300.00
1			_		43,030.40	2	\$1,275.20	0	1	\$480.00	0	\$480,00